

Work Order ID 101381

May-28-13 11:50:32 AM

101381

Page 1

Item ID: D206-642-545

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube

Start Date: 5/08/13

Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/09/13

Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111522 - RETURN

Approvals:

Process Plan: 

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3274

Rev D

100

0.00

100

QC

Quality Control

Memo

INSPECT RA111522

0.00

110

0.00

110

Eng

Engineering

Memo

SCRAP- RETURN TO ENG FOR EVALUATION PURPOSES

0.00

120

QC21- Final Inspection - Work Order Release

0.00

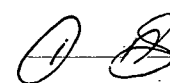
120

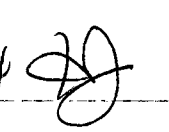
QC

Quality Control

Memo

0.00

 13/06/03

13/6/14 

PL 13-06-14

Picklist Print

May-28-13 11:50:32 AM

Page 1

Work Order ID: 101381

Parent Item: D206-642-545

Start Date: 5/08/13

Required Date: 5/09/13

Parent Item Name: Skidtube

Start Qty: 1.00

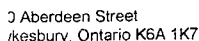
Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-10-06 JLM
 IPP Rev:B Added SS Wearplates & Gaskets 07-02-23 JLM
 IPP Rev:C ECN 1080p 07-12-06 DD verified by:
 IPP Rev:D as per PAR 08-015 08-04-17 DD verified by:ec
 IPP Rev:E 08-10-09 revise details DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-545 Skidtube		Manufactured	No				Each	4.0000		1			

Location	Loc Qty	Loc Code
FG	1	
68676	1	
FG073	3	
61479	1	
68677	1	
89991	1	

61480
h



8-Apr-18

Customer Name:	RLC
Customer Code:	RLCL01
Telephone No:	337 862 0708
E-mail Address:	john.gilley@bristowgroup.com
Contact Name:	John Gilley
Issued by:	Sian Willems

DART RA Number:	RA111522
DHS RA Number:	DSIRA-01281
DHS PO #:	TBD
DART Invoice #:	INV106820
Customer Ref:	TBD
PAR/CAR/NCR/SQ:	PAR13-242

Quantity	Part Number	Description	Batch Number
1	D206-642-545	Skidtube	61440
1	D206-642-545	Skidtube	61480

Reason for Return: At 18 month float inspection, had to hammer out bolts to remove floats, resulting in damage and scrap of skid tubes, also skid tubes were found to have a lot of corrosion for relatively new tubes.

Credit Instructions:

☐ Full credit
☒ None

Return Instructions:	Commerical Invoice	Yes	<input checked="" type="checkbox"/>
	Documentation (STC/ARC/ICA)	Yes	<input type="checkbox"/>
	Packing Slip	Yes	<input type="checkbox"/>

Include on Commerical Invoice:

Part Number/Description / Value in USD

Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes _____ Courier Best way _____
Account # DAS

[illegible]

QC Inspector:	Photograph Attached	Condition:					
Date: 13/05/06	Yes <input type="radio"/> No <input checked="" type="radio"/>	Sealed	Complete	Short H/W	Short Kit	No P/W	Damaged

QC Comments:	Special Return/Rework Instructions:
Given to Eng. For evaluation	Returning for engineering evaluation, not to be re-
sent Email about it	worked or returned to stock of to customer.
	2 mail to Mike 13/5/8

Issue Credit:	Yes	No
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Invoice Amount:

Restocking Fee:**Freight:**

Net Credit:

GM Approval: _____ Date: _____

Quality Assurance:	Close Date:
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